

2. Missing Components Furnished - When components are shipped to complete items previously shipped incomplete, the SPN will contain Contract Shipment Advice code B. This code indicates that the shipment is not an additional quantity of the line item, but the components required to complete previously shipped items.

E. QUANTITATIVE DISCREPANCIES

1. On acceptance at destination shipments, discrepancies between the quantity documented as shipped and the quantity accepted are reported to the CAO in the MILSCAP A/R.

2. Upon receipt of an MILSCAP A/R indicating a quantitative discrepancy, the CAO will prepare an additional SPN as follows:

a. When the quantity accepted is greater than the quantity documented as shipped, an SPN will be transmitted to reflect the difference. This SPN will be identified by Contract Shipment Advice code C and will be used to reflect the increase in the quantity shipped.

b. When the quantity accepted is less than the quantity documented as shipped, an SPN will be transmitted to reflect the difference. This SPN will be identified by Contract Shipment Advice code D and will be used to reflect the decrease in the quantity shipped.

F. REPLACEMENT SHIPMENTS

When a shipment consists of replacements for supplies previously shipped and subsequently reported as damaged, nonconforming, or missing (quantitative discrepancies) at destination, the SPN will contain Contract Shipment Advice code E. The SPN will reflect the contractor shipment number of the initial shipment with an alphabetic serial suffix to indicate the replacement shipment. **(The alpha suffix is taken from block 17 of the DD Form 250.)**

G. CANCELLATIONS

Conditions may arise that necessitate the cancellation of an SPN. When cancellation is necessary, this will be accomplished by transmitting the original records to be canceled, modified by adding an X-overpunch over the decade position of year in the PIIN. In the event

that an SPN is transmitted in error, the erroneous record will be canceled. The corrected record will be prepared in the appropriate format and will contain Transaction Status Indicator code C in position 80.

H. DATA DISCREPANCIES

At times, some of the information in the SPN will not agree with information that the CAO has on the contract. The CAO knows that the shipment information does not agree with the contract information and cannot resolve the difference. In these situations, the SPN will be issued with the appropriate Transaction Status Indicator code G, H, L, P, Q, S, or T. The explanations of these codes are at appendix **A22**.

I. EXEMPTIONS

Certain SPNS are exempted from the cited provisions of this chapter. For Army, Navy, and DLA fast pay contracts of **\$25,000** or less, the SPN, DI Code PJJ, will not be provided to the PO. Army will use the Contract Completion Statement, DI code PK9, to indicate both final shipment and contract completion.